



Post Office Box 306
Crawford, Georgia 30630
706-743-8184
www.thecommercialbank.net



Cash Cloud INC
DBA Coin Cloud
Accounts Payable
11700 W CHARLESTON STE 170 #441
LAS VEGAS NV 89135

VIRTUAL CURRENCY CHECKING
[REDACTED] 3833

10/31/24 THRU 11/30/24

PAGE 1

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                        VIRTUAL CURRENCY CHECKING [REDACTED] 3833
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DESCRIPTION                DEBITS          CREDITS    DATE                BALANCE
BALANCE LAST STATEMENT..... 10/31/24      2,595,578.00
BALANCE THIS STATEMENT..... 11/30/24      2,595,578.00

TOTAL CREDITS      (0)          0.00
TOTAL DEBITS      (0)          0.00

- - - - - A V E R A G E   B A L A N C E - - - - -
AVERAGE LEDGER BALANCE:      2,595,578.00

-----End-of-Statement-for-above-Account-----

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We figure a portion of the finance charge on your account by applying the appropriate periodic rates to the appropriate portions of the "daily balance". We take the beginning balance of your account each day, add any new purchases, advances, loans and subtract any payments or credits. This gives us the "daily balances". We then divide the daily balances into the segments specified on the face of this statement, apply the applicable periodic rate to each segment and total the results. This gives us the daily periodic rate finance charge. We then add up all of the daily periodic rate finance charges for each day in the billing cycle to get the (Interest Charge) component of the finance charge for the billing cycle.



Post Office Box 306
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Cash Cloud INC
DBA Coin Cloud
General Account
11700 W CHARLESTON STE 170 #441
LAS VEGAS NV 89135

VIRTUAL CURRENCY CHECKING
3844

10/31/24 THRU 11/30/24

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                        VIRTUAL CURRENCY CHECKING      3844
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DESCRIPTION                                DEBITS      CREDITS      DATE      BALANCE
BALANCE LAST STATEMENT..... 10/31/24      305,714.25
PPD THE GUARDIAN NOV GP INS CASH CLOUD INC. DBA CO
                                56.84              11/01/24      305,657.41
*2925 POS POSTAL PROS LV 11700 W Charleston Blvd LAS VEGAS NV
                                23.00              11/04/24      305,634.41
*2925 POS PY *408.MORNINGSTAR ST 1650 W HORIZON RIDGE PK HENDERSON NV
                                415.00             11/04/24      305,219.41
CCD GOOGLE APPS_COMME James Hall US0043FSOW
                                5,035.20           11/05/24      300,184.21
payroll                          13,000.00           11/06/24      287,184.21
OUTGOING WIRE                    12,757.02           11/12/24      274,427.19
OUTGOING WIRE                    15,000.00           11/13/24      259,427.19
OUTGOING WIRE                    16,245.90           11/13/24      243,181.29
OUTGOING WIRE                     548.10             11/14/24      242,633.19
*2925 POS THE UPS STORE 6535 11035 LAVENDER HILL DR LAS VEGAS NV
                                16.44              11/15/24      242,616.75
*2925 POS Microsoft Cor 1 Microsoft Way Redmond WA
                                12.50              11/18/24      242,604.25
CCD BankLine Corpora ConsultFee Cash Cloud Inc TCB 611880042
                                364.91             11/19/24      242,239.34
payroll                          13,000.00           11/20/24      229,239.34
OUTGOING WIRE                     400.00             11/20/24      228,839.34
OUTGOING WIRE                     7,231.11           11/20/24      221,608.23
OUTGOING WIRE                    10,033.25           11/20/24      211,574.98
OUTGOING WIRE                    30,000.00           11/20/24      181,574.98
OUTGOING WIRE                     549.62             11/21/24      181,025.36
OUTGOING WIRE                     322.02             11/22/24      180,703.34
OUTGOING WIRE                    64,438.20           11/22/24      116,265.14
*2925 POS ADOBE *800-833-6687 345 PARK AVE ADOBE.LY-ENUS CA
                                19.99              11/25/24      116,245.15
OUTGOING WIRE                    16,245.90           11/25/24       99,999.25
BALANCE THIS STATEMENT..... 11/30/24       99,999.25

TOTAL CREDITS      (0)              0.00
TOTAL DEBITS      (22)            205,715.00
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- - - - - A V E R A G E B A L A N C E - - - - -

AVERAGE LEDGER BALANCE: 217,660.26

-----End-of-Statement-for-above-Account-----



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Cash Cloud INC
DBA Coin Cloud
Exchange Focused Account
11700 W CHARLESTON STE 170 #441
LAS VEGAS NV 89135

VIRTUAL CURRENCY CHECKING
[REDACTED] 3855

10/31/24 THRU 11/30/24

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                        VIRTUAL CURRENCY CHECKING [REDACTED] 3855
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      DESCRIPTION                DEBITS          CREDITS    DATE          BALANCE
BALANCE LAST STATEMENT..... 10/31/24          8,855.73
BALANCE THIS STATEMENT..... 11/30/24          8,855.73

TOTAL CREDITS      (0)          0.00
TOTAL DEBITS      (0)          0.00

- - - - - A V E R A G E   B A L A N C E - - - - -
AVERAGE LEDGER BALANCE:          8,855.73

-----End-of-Statement-for-above-Account-----
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Cash Cloud INC
DBA Coin Cloud
Payroll Account
11700 W CHARLESTON STE 170 #441
LAS VEGAS NV 89135

VIRTUAL CURRENCY CHECKING
3866

10/31/24 THRU 11/30/24

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                        VIRTUAL CURRENCY CHECKING 3866
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DESCRIPTION                DEBITS          CREDITS    DATE          BALANCE
BALANCE LAST STATEMENT..... 10/31/24          3,784.63
payroll                    13,000.00  11/06/24          16,784.63
OUTGOING WIRE              13,201.66  11/06/24          3,582.97
payroll                    13,000.00  11/20/24          16,582.97
OUTGOING WIRE              13,201.66  11/20/24          3,381.31
BALANCE THIS STATEMENT..... 11/30/24          3,381.31

TOTAL CREDITS      (2)      26,000.00
TOTAL DEBITS      (2)      26,403.32
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- - - - - A V E R A G E B A L A N C E - - - - -

AVERAGE LEDGER BALANCE: 3,542.64

-----End-of-Statement-for-above-Account-----

We figure a portion of the finance charge on your account by applying the appropriate periodic rates to the appropriate portions of the “daily balance”. We take the beginning balance of your account each day, add any new purchases, advances, loans and subtract any payments or credits. This gives us the “daily balances”. We then divide the daily balances into the segments specified on the face of this statement, apply the applicable periodic rate to each segment and total the results. This gives us the daily periodic rate finance charge. We then add up all of the daily periodic rate finance charges for each day in the billing cycle to get the (Interest Charge) component of the finance charge for the billing cycle.